

# Trade Report

| Program | Received   | Project | Seller                              | Buyer                               | Pollutant | Trade Type | Units  | Year or Starting Year | Final Amount Traded | Price Per Ton or TPY | Area                       |
|---------|------------|---------|-------------------------------------|-------------------------------------|-----------|------------|--------|-----------------------|---------------------|----------------------|----------------------------|
| DEC     | 3/11/2013  | 407904  | MEMC PASADENA INC                   | NOVA MOLECULAR TECHNOLOGIES INC     | NOX       | DEC        | ton(s) | N/A                   | 5.0                 | \$5,000.00           | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 2/28/2013  | 407862  | ENTERPRISE PRODUCTS TRANSPORTATION  | ENTERPRISE LOGISTIC SERVICES LLC    | NOX       | DEC        | ton(s) | N/A                   | 0.1                 | \$0.00               | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 2/25/2013  | 407857  | ENTERPRISE PRODUCTS TRANSPORTATION  | ENTERPRISE LOGISTIC SERVICES LLC    | NOX       | DEC        | ton(s) | N/A                   | 0.4                 | \$0.00               | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 2/6/2013   | 407797  | ELEMENT MARKETS LLC                 | DYNA DRILL TECHNOLOGIES INC         | HAP       | DEC        | ton(s) | N/A                   | 25.0                | \$15,000.00          | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 2/6/2013   | 407796  | ELEMENT MARKETS LLC                 | KM LIQUIDS TERMINALS LLC            | VOC       | DEC        | ton(s) | N/A                   | 25.0                | \$15,000.00          | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 2/6/2013   | 407794  | KM LIQUIDS TERMINALS LLC            | ELEMENT MARKETS LLC                 | HAP       | DEC        | ton(s) | N/A                   | 25.0                | \$15,000.00          | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 11/20/2012 | 407406  | KOCH SUPPLY AND TRADING LP          | QUALAWASH HOLDINGS LLC              | NOX       | DEC        | ton(s) | N/A                   | 2.7                 | \$5,000.00           | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 10/11/2012 | 407373  | NRG TEXAS POWER LLC                 | NRG TEXAS POWER LLC                 | NOX       | DEC        | ton(s) | N/A                   | 2,370.0             | \$0.00               | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 6/22/2012  | 407213  | STOLT-NIELSEN USA INC               | OXID LP                             | NOX       | DEC        | ton(s) | N/A                   | 10.0                | \$4,750.00           | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 3/14/2012  | 406800  | SOUTHWESTERN ELECTRIC POWER COMPANY | SOUTHWESTERN ELECTRIC POWER COMPANY | NOX       | DEC        | ton(s) | N/A                   | 4,041.3             | \$0.00               | EAST AND CENTRAL TEXAS     |
| DEC     | 2/27/2012  | 406693  | EXELON GENERATION COMPANY LLC       | AIR PRODUCTS LLC                    | NOX       | DEC        | ton(s) | N/A                   | 74.0                | \$4,750.00           | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 2/10/2012  | 406650  | KM LIQUIDS TERMINALS LLC            | HYDRIL COMPANY                      | VOC       | DEC        | ton(s) | N/A                   | 17.0                | \$2,000.00           | HOUSTON-GALVESTON-BRAZORIA |

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| DEC     | 12/22/2011 | 406243  | SOUTHWESTERN ELECTRIC POWER COMPANY | SOUTHWESTERN ELECTRIC POWER COMPANY | NOX       | DEC        | ton(s) | N/A                   | 2,015.0             | \$0.00               | EAST AND CENTRAL TEXAS     |
| DEC     | 12/20/2011 | 406238  | KOCH SUPPLY AND TRADING LP          | MEMC PASADENA INC                   | NOX       | DEC        | ton(s) | N/A                   | 8.0                 | \$5,500.00           | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 11/22/2011 | 406190  | NRG TEXAS POWER LLC                 | NRG TEXAS POWER LLC                 | NOX       | DEC        | ton(s) | N/A                   | 5,172.0             | \$0.00               | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 9/15/2011  | 406052  | RELIANT ENERGY INCORPORATED         | NRG TEXAS POWER LLC                 | NOX       | DEC        | ton(s) | N/A                   | 26,889.0            | \$0.00               | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 9/15/2011  | 406051  | NRG TEXAS POWER LLC                 | NRG TEXAS POWER LLC                 | NOX       | DEC        | ton(s) | N/A                   | 2,134.0             | \$0.00               | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 7/19/2011  | 406001  | KINDER MORGAN LIQUIDS TERMINALS LLC | KM LIQUIDS TERMINALS LLC            | VOC       | DEC        | ton(s) | N/A                   | 1,062.2             | \$0.00               | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 7/19/2011  | 406001  | KINDER MORGAN LIQUIDS TERMINALS LLC | KM LIQUIDS TERMINALS LLC            | HAP       | DEC        | ton(s) | N/A                   | 703.5               | \$0.00               | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 7/8/2011   | 405929  | ROHM AND HAAS TEXAS INC             | EXELON GENERATION COMPANY LLC       | NOX       | DEC        | ton(s) | N/A                   | 76.0                | \$4,750.00           | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 6/17/2011  | 405915  | ELEMENT MARKETS LLC                 | KM LIQUIDS TERMINALS LLC            | NOX       | DEC        | ton(s) | N/A                   | 13.0                | \$5,000.00           | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 6/17/2011  | 405914  | KM LIQUIDS TERMINALS LLC            | ELEMENT MARKETS LLC                 | VOC       | DEC        | ton(s) | N/A                   | 78.0                | \$833.33             | HOUSTON-GALVESTON-BRAZORIA |
| DEC     | 6/10/2011  | 405901  | THE DOW CHEMICAL COMPANY            | EXELON GENERATION COMPANY LLC       | NOX       | DEC        | ton(s) | N/A                   | 74.0                | \$4,750.00           | HOUSTON-GALVESTON-BRAZORIA |